

Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052

June 29, 2007 **Invoice No. 301736**

Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80011US

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Serial: 40/6/1956 File Date: 04/07/2004 Client Ref 1: DP-

Date	Initials	Services	Rate	Hours	Amount
05/01/07	CCB	Prepare Amendment	320.00	0.30	96.00
05/29/07	NBT	Prepare Amendment	185.00	0.50	92.50
05/30/07	CCB	Review file wrapper; prepare Preliminary Amendment and Request for Continued Examination	320.00	0.50	160.00
05/30/07	NBT	Prepare Amendment	185.00	0.50	92.50
Total Professional Services 1.80					\$441.00
Disburse	ments				
Governme	ent Fee fo	or Filing			790.00
Government Fee for Filing					120.00
Total Disbursements					\$910.00
Total Amount Due This Invoice					\$1,351.00



Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007 June 29, 2007 Invoice No. 301768

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

DEP-DE80028US

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Re:

Client Ref 1: DP-44-44

Type: UTL

Date 05/23/07	Initials CCB	Services Prepare Application	Rate 320.00	Hours 0.20	Amount 64.00
Total Professional Services				64.00	
Adjustment Total Professional Services				0.20	(64.00) \$0.00
Total Amount Due This Invoice					\$0.00



June 29, 2007

Invoice No. 301770

Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052

Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80031US

Type: UTL

Client Ref 1: DP

Date 05/23/07	Initials CCB	Services Prepare Application	Rate 320.00	Hours 0.20	Amount 64.00
Total Professional Services				64.00	
Adjustme Total Pro		ıl Services		0.20	(64.00) \$0.00
Total Am	ount Due	e This Invoice		***************************************	\$0.00



June 29, 2007

Invoice No. 301771

Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80039US

Type: UTL

Client Ref 1: DP

Date 05/07/07 05/31/07	Initials CCB CCB	Services Prepare Application Prepare Application	Rate 320.00 320.00	Hours 1.00 1.00	Amount 320.00 320.00
Total Professional Services				640.00	
Adjustment Total Professional Services			2.00	(640.00 <u>)</u> \$0.00	
Total Amount Due This Invoice				\$0.00	



June 29, 2007

Invoice No. 301772

Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

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Re:

DEP-DE80040US

Type: UTL

Client Ref 1: DP

Date 05/24/07 05/30/07	Initials NBT NBT	Services Prepare Application Prepare Application	Rate 185.00 185.00	Hours 0.20 1.20	Amount 37.00 222.00
Total Professional Services				259.00	
Adjustment Total Professional Services			1.40	(259.00) \$0.00	
Total Amount Due This Invoice				\$0.00	



Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007 June 29, 2007 Invoice No. 301791

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80041US

Type: UTL

Client Ref 1: DP-3

Date	Initials	Services	Rate	Hours	Amount
05/08/07	JFB	Prepare Application	250.00	2.50	625.00
05/09/07	JFB	Prepare Application	250.00	4.00	1,000.00
05/16/07	JFB	Prepare Application	250.00	1.50	375.00
05/21/07	JFB	Prepare patent application	250.00	2.00	500.00
05/22/07	JFB	Prepare Application	250.00	1.00	250.00
05/23/07	JFB	Prepare Application	250.00	9.00	2,250.00
Total Professional Services					5,000.00
Adjustment					(5,000.00)
Total Professional Services				20.00	\$0.00
Total Amount Due This Invoice					\$0.00



June 29, 2007

Invoice No. 301738

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90043US

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Type: UTL

Serial: 19/2/19/3/6-File Date: 11/09/2005 Client Ref 1: DP-

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/02/07	PJC	Prepare Amendment	325.00	5.00	1,625.00
Total Prof	fessiona	Services		5.00	\$1,625.00

Disbursements

Government Fee for Filing Government Fee for Filing	200.00
Total Disbursements	\$320.00
Total Amount Due This Invoice	\$1,945.00



Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90074US

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Type: UTL

Serial: 19/68/16/83 File Date: 09/13/2006 Client Ref 1: DP-

Disbursements

Government Fee for Filing Government Fee for Filing

Government Fee for Filing

Total Disbursements

Total Amount Due This Invoice

130.00 1,000.00 100.00

June 29, 2007

Invoice No. 301776

\$1,230.00

\$1,230.00

Remittance Address: Cantor Colburn LLP 55 Griffin Road South Bloomfield, CT 06002 (860) 286-2929



June 29, 2007

Invoice No. 301740

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90080US

Type: UTL

Client Ref 1: DP-

Date	Initials	Services	Rate	Hours	Amount
05/01/07	PJC	Prepare Application	325.00	3.50	1,137.50
05/03/07	PJC	Prepare Application	325.00	2.00	650.00
05/08/07	PJC	Prepare Application	325.00	0.50	162.50
05/22/07	PJC	Prepare Application	325.00	2.00	650.00
Total Professional Services				2,600.00	
Adjustment				(2,600.00)	
Total Professional Services			8.00	\$0.00	
Total Amount Due This Invoice				-	\$0.00



Delphi Technologies, Inc. Attn: Paul Marshall Legal Staff M/C 480-410-202 P.O Box 5052 June 29, 2007 Invoice No. 301741

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90081US

Type: UTL

Client Ref 1: DP4

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/04/07	PJC	Prepare Application	325.00	2.00	650.00
05/07/07	PJC	Telephone conference with the inventor re application	325.00	0.50	162.50
05/11/07	PJC	Prepare Application	325.00	0.50	162.50
05/23/07	PJC	Prepare Application	325.00	0.50	162.50
Total Professional Services				3.50	\$1,137.50
Total Amount Due This Invoice					\$1,137.50

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